

11:02 AM
07/21/15
Accrual Basis

Village of Crestwood General Fund
Springfield Avenue Grant Warrant
6/17/15 to 7/21/15

<u>Name</u>	<u>Memo</u>	<u>Debit</u>
McGill Construction Co., LLC		
McGill Construction Co., LLC	Asphalt Repair at 142nd Street Karlov Ave	9,975.00
McGill Construction Co., LLC	Asphalt Repair at 135th Street and Keeler Ave	8,613.00
McGill Construction Co., LLC	Asphalt Repair at 140th Street and Springfield Avenue	10,215.00
McGill Construction Co., LLC	Asphalt Repair at Rivercrest Plaza	9,435.00
McGill Construction Co., LLC	Asphalt Repair at Midlothian Trnpk & Laramie Avenue	9,960.00
Total McGill Construction Co., LLC		<u>48,198.00</u>
TOTAL		<u><u>48,198.00</u></u>